

**CITY OF ATLANTA  
ADVERTISEMENT FOR BIDS**

Sealed bids for **Bid No. 7813-PL, WORK UNIFORMS FOR THE ATLANTA STREETCAR OPERATOR AND MAINTENACE PERSONNEL FOR THE DEPARTMENT OF PUBLIC WORKS**, will be received by designated staff of the Department of Procurement, at 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, GA 30303-0307, and **must be time stamped no later than 2:00 P.M., Tuesday, February 10, 2015.**

**ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 2:00 P.M.**

Bids will be publicly opened and read at 2:00 P.M. in Suite 1900, 1<sup>st</sup> Floor, 55 Trinity Avenue, SW, City Hall South, Atlanta, Georgia.

**PURPOSE AND SCOPE:** To establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodity (ies)/services(s) listed in the attached specifications. Commodities/services will be ordered from time to time in such quantity as may be needed to fill any requirements of the City of Atlanta as shown in the bid invitation. As it is impossible to determine the precise quantities that may be needed during the contract period, the contractor is obligated to deliver in minimum/maximum quantities the commodities or services of the kind contracted for in accordance with the specific conditions of this bid.

General instructions, specifications for submitting bid packages for this project will be available as of **Friday, January 16, 2015 from 10:15 A.M. – 5:00 P.M.**, in the Department of Procurement's Main Office, 1<sup>st</sup> Floor, 55 Trinity Avenue, SW, Suite 1900, City Hall South, Atlanta, Georgia. To request a bid package by mail, please contact the buyer.

Should you have any question/concerns, please contact Patricia Lowe, at (404) 330-6583, or by email [plowe@atlantaga.gov](mailto:plowe@atlantaga.gov).

The City of Atlanta reserves the right to reject any and all bids and to waive any technicalities.

This Bid is being made available by electronic means. If accepted by such means, the Proponent acknowledges and accepts full responsibility to insure that no changes are made to the Bid. In the event of conflict between a version of the Bid in the Proponent's possession and the version maintained by DOP, the version maintained by DOP shall govern.

You are required to email your business name, contact person, address, phone number, fax number and the project number to Ms. Patricia Lowe, Buyer at [plowe@atlantaga.gov](mailto:plowe@atlantaga.gov), to be placed on the Plan Holders List. Failure to do so will prevent you from receiving any addenda that are issued and may deem you non-responsive.

## INVITATION FOR BID

BID NUMBER: 7813-PL

RTG DATE: Thursday, January 15, 2015

DEPARTMENT OF PUBLIC WORKS

### SEALED BIDS FOR:

**CITY OF ATLANTA (COA) SPECIFICATION FOR WORK UNIFORMS FOR THE ATLANTA STREETCAR OPERATORS AND MAINTENANCE PERSONNEL FOR THE DEPARTMENT OF PUBLIC WORKS FOR THE CITY OF ATLANTA TO BE ORDERED AS NEEDED FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN ACCORDANCE WITH THE ATTACHED SPECIFICATION.**

Sealed bids, for furnishing the supplies or services contained herein will be received by:

**CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
CITY HALL SOUTH, SUITE 1900  
55 TRINITY AVENUE, S.W.  
ATLANTA, GEORGIA 30303-0307**

First floor, **no later than 2:00 P.M.**, (OUR BID CLOCK TIME IS VERIFIED AND CALIBRATED WITH THE BUREAU OF NATIONAL STANDARDS TIME PRIOR TO EACH BID OPENING) **Tuesday, February 10, 2015** and at that time will be publicly opened and read in Suite 1900.

**A Pre-Bid Conference/Site Visit – N/A.** The deadline for bidders to submit questions regarding the bid is **Friday, January 30, 2015**. Questions should be submitted via email to **Patricia Lowe**, Buyer at **plowe@atlantaga.gov**. For information, call (404) 330-6273.

This form **MUST** be returned with all bids. Bids must be typed or printed in **blue ink**. Refer to Bid Number, Date and Time on the **enclosed return label**. All bids must be hand delivered, delivered by courier service or mailed via United States Postal Service. No facsimile will be accepted. One (1) original ITB in **blue ink** must be submitted and must be marked as an original as well as one (1) ITB copy which must be marked as copy. **If you quote, please sign each "bid sheet" in blue ink, do not 'white out' entries or your bid may be deemed non-responsive. And, put the name of your company on each of the bid sheets or your bid may be deemed non-responsive.** If you do not quote, return signed bid invitation sheet and state reason; otherwise, your name may be removed from our mailing list. **Failure to follow these instructions could result in your bid being rejected.**

**ALL COMMUNICATION PERTAINING TO THIS BID MUST BE DIRECTED TO THE DEPARTMENT OF PROCUREMENT REFERENCING BID NUMBER. BIDDER MAY NOT CONTACT OTHER BUREAUS OR CITY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN NON-ACCEPTANCE OF YOUR BID.**

_____ Legal Name of Firm			_____ Authorized Representative/Please Type/Print	
_____ Address			_____ Signature/Title	
_____ City	_____ State	_____ Zip Code	_____ Area Code/Telephone Number/Email Address	
_____ Date Submitted			_____ COA Supplier ID#	

**BIDS MAY BE SUBMITTED FOR EVALUATION, BUT NO AWARD WILL BE MADE UNLESS YOU POSSESS A CURRENT BUSINESS LICENSE THAT AUTHORIZES BIDDER TO TRANSACT BUSINESS AT A LOCATION IN THE STATE OF GEORGIA. IN THE CASE OF AN OUT OF STATE BUSINESS WITH NO LOCATION OR OFFICE IN GEORGIA, WHICH EXERTS SUBSTANTIAL EFFORTS WITHIN THE STATE AND CITY, SUCH BUSINESS MUST OBTAIN A CITY OF ATLANTA, BUSINESS LICENSE AS REQUIRED BY CITY CODE SECTION 30-52, ET SEQ. TO OBTAIN A BUSINESS LICENSE, CONTACT: CITY OF ATLANTA, BUSINESS LICENSE DIVISION, CITY HALL SOUTH, SUITE 1350, 55 TRINITY AVENUE, S.W., ATLANTA, GEORGIA 30303-0307, and (404) 330-6213.**

In compliance with the aforementioned, the bidder agrees to furnish and deliver the goods and/or services at the prices indicated. It is agreed that this bid shall constitute an offer, and if accepted by the City, delivered to the designated point(s) within the time specified.

**PRICES CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE STATED.**

**MERCHANDISE/SERVICE TO BE DELIVERED: AS DIRECTED**

**NOTE:** Read all instruction, conditions, specifications, etc., in detail. Acceptance of your quotation guarantees your price and it cannot be withdrawn. Check all figures before submitting bid. UPON REQUEST, A COPY OF THE BID TABULATION WILL BE MADE AVAILABLE TO YOU AT A COST OF \$.10 PER PAGE.

**All Bids are subject to the following:**

1. Compliance with City of Atlanta Code, Section 2-1413, Requirements for execution of City contracts and Section 2-1414, Equal Employment Opportunity clause. In conjunction with these Code sections, a completed Contract Employment Report or a current letter of certification from the City of Atlanta Office of Contract Compliance must accompany each bid.
2. Compliance with bidding instructions, terms, and conditions (pages 3 and 4).
3. Other provisions, certifications, Insurance, Payment and/or Performance Bonds, if incorporated by reference in this schedule.
4. Additional instructions, special conditions applicable to indefinite quantity invitations on Annual Contracts.
5. A completed W-9 Request for taxpayer identification number and Certification Form.
6. A Notarized E-Verify Contractor Affidavit and/or Subcontractor Affidavit, even if not applicable.
7. Enter your City of Atlanta Supplier ID number on page one (1) of the ITB. A Supplier number can be obtained by registering at [www.atlantaga.gov](http://www.atlantaga.gov).

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

# **CITY OF ATLANTA**

## **DEPARTMENT OF PROCUREMENT**

### **BIDDING INSTRUCTIONS, TERMS AND CONDITIONS**

#### **1. PREPARATION OF BIDS -**

- (a) Bidders are expected to examine this invitation for bid, attached drawings, specifications, if any, and all instructions. Failure to do so will be at the bidder's risk.
- (b) Unit price for each unit bid on shall be shown and such price shall include packing, unless otherwise specified. A total shall be entered in the amount column for each item bid on. In case of a discrepancy between a unit price and extended price, the unit price will be presumed to be correct.
- (c) Specifications provided herein are intended to be open and non-restrictive. "Any" is used as a minimum standard of quality. When no reference or change is made on proposal by bidder, it is understood that the specific brand item named on proposal shall be furnished by bidder. If bidding on other than the make, model, brand or number as shown, and offered as an equal, complete technical information, specifications, manufacturer's name and catalog reference must be clearly stated on bid proposal or attached letter. Any deviation between brand offered and brand specified must also be clearly indicated.

The City of Atlanta, through the Chief Procurement Officer, Department of Procurement, shall be the sole judge in making determination as to equality.

- (d) Time of delivery is a part of the consideration and must be stated in specific calendar days that must be adhered to. If the time varies on different items, the bidder shall so state. Failure to state delivery may be cause for disqualification.
- (e) The City may accept any item or group of items or any bid, unless the bidder qualifies his bid by specific limitations. The right is reserved to reject any or all quotations and to waive technicalities.
- (f) Verify your quotations before submission, as they cannot be withdrawn or corrected after being opened.
- (g) If a prospective offer or elects to submit a NO BID, return the Invitation for Bid Cover sheet and state reason. Otherwise, the bidder may be removed from the mailing list.
- (h) If federal excise tax applies, show amount of same that has already been deducted in determining your net price. The City is also exempt from state and local sales tax.

2. **EXPLANATIONS TO BIDDERS** - Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bid, drawings, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach bidders before the submission of their bids. Any information given to a prospective bidder concerning an Invitation for Bids will be furnished to all prospective bidders, as an amendment to the invitation, if such information is necessary to bidders in submitting bids on the Invitation or if the lack of such information would be prejudicial to uninformed bidders. Receipt of amendments by a bidder must be acknowledged on the bid and a signed addendum returned, attached to the bid.
3. **SUBMISSION OF BIDS** -
- (a) **DEFAULT**: The award as a result of bids received under this invitation may be based in part on delivery factor. Accordingly, should a vendor fail to perform delivery within the time stated in your bid, he/she may then be declared in default of contract. In such an event, the City may then proceed to purchase in the open market the items from another source, and charge/collect from the defaulting vendor the excess cost to the City, which resulted from such open market purchase.
- (b) **PATENT INDEMNITY**: Except as otherwise provided, the successful bidder agrees to indemnify the City and its officers, agents and employees against liability, including cost and expenses for infringement upon any letters patent of the United States arising out of the performance of this contract, or out of the use or disposal by or for the account of the City of supplies furnished or construction work performed hereunder.
4. **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION** - By submission of this bid, the bidder certifies, and in the case of joint bid each party thereto certifies as to its own organization, that in connection with this procurement: (1 ) The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly to any other bidder or to any competitor; and (3) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.
5. **PROHIBITION AGAINST AND REPORTING OF ANTICOMPETITIVE PRACTICES** - Collusion and other anticompetitive practices among bidders and offer are prohibited by city, state and federal laws, and the City, therefore, establishes the following:

Certification of independent price determination. All bidders or offer shall identify a person having authority to sign for the bidder or offer who shall certify, in writing, as follows:

"I certify that this bid or offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid or offer for the same supplies, services, construction, or professional or consultant services, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of city, state and federal law and can result in fines, prison sentences, and civil damages awards. I agree to abide by all conditions of this bid or offer and certify that I am authorized to sign for this bidder or offer or." Compliance with this subsection shall be considered met if the certification of independent price determination, as provided in this subsection, is set forth in an exhibit attached to the bid or offer and appropriate language incorporating the exhibit into the bid or offer is set forth therein.

**6. PROHIBITION AGAINST CONFLICTS OF INTEREST** – Please identify any Personal or Financial Relationships that may give rise to a conflict of interest as defined below:

- (1) Personal relationships: executives, board members and partners in firms submitting offers must disclose familial relationships with employees, officers and elected officials of the City of Atlanta. Familial relationships shall include spouse, domestic partner registered under section 94-133, mother, father, sister, brother, and natural or adopted children of an official or employee.

Yes \_\_\_\_\_

No \_\_\_\_\_

- (2) Financial relationships: offerors must disclose any interest held with a City employee or official, or family members of a City employee or official, which may yield, directly or indirectly, a monetary or other material benefit to the offeror or the offeror's family members.

Yes \_\_\_\_\_

No \_\_\_\_\_

Please describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 7. AWARD OF CONTRACT** - The contract, if awarded, will be awarded to the responsible bidder whose bid will be most advantageous to the City, price and other factors considered. The contract will be awarded for a term of three (3) year(s) with the option to extend under the same terms and conditions for two (2), one (1) year extensions.
- 8.** Failure to observe any of the instructions and conditions may constitute grounds for rejection of your bid.

**9. SECTION 2-1387, CERTIFICATION AS TO NON-DISCRIMINATION IN BIDS AND CONTRACTS.**

- (a) All persons, firms or corporations supplying goods, material, equipment, supplies, improvements to real property, or services of any kind or character to the City of Atlanta, in accordance with section 2-1109, shall certify in writing on all bids and contracts, except those involving federally assisted construction projects, the following words:

"We, the supplier of goods, materials, equipment or services covered by this bid or contract will not discriminate in any way in connection with this contract in the employment of persons, or refuse to continue the employment of any person, on account of race, creed, color, sex or national origin of such person."

- (b) The wording of subsection (a) herein shall be included as a specification and appear on all bid invitations and purchase orders or contracts prepared as issued by any and all using agencies of the City.
- (c) The federal guidelines, as related to non-discrimination in employment by government contracts and subcontractors promulgated by Executive Order No. 11246 of September 24, 1965, as amended with respect to sex by Executive Order No. 11375 of October 13, 1967, Sections 202, 203 and 204 of Part II of such orders, are hereby adopted by the City of Atlanta insofar as legally possible to do so, and those persons, firms or corporations set forth in subparagraph (a) above shall comply with same.
- (d) The City shall have the right to reject any or all bids, and shall not enter into any contract with any person, firm or corporation and shall refuse to purchase any or all goods, materials, equipment or services from any vendor or contractor who fails to comply with the provisions of subsection (a) and/or (c) herein.

- 10. REJECTION OF BID** - Bids may be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The City reserves the right to waive minor informalities or irregularities of bid.

The City reserves the right to accept or reject any and all bids submitted and is in no way obligated to any bidder who submits a bid for the supplies, service or items as set forth in these specifications.

**Special Conditions**  
**Annual Contract for Commodities/Services**

**1. PURPOSE AND SCOPE:**

To establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodity(ies)/service(s) listed in the attached specifications. Commodities/services will be ordered for time to time as such quantity as may be needed to fill any requirements of the City of Atlanta as shown in the bid invitation. As it is impossible to determine the precise quantities that may be needed during the contract period, the contractor is obligated to deliver in minimum/maximum quantities the commodities or services of the kind contracted for in accordance with the specific conditions of this bid.

**2. SUPPLY REQUIREMENTS:**

The contractor shall be able to deliver all items that might be requested during the contract period in accordance with the terms and conditions of this bid. In the event a contractor's source should fail to supply any item, at any time, for any reason during the contract term, it will be contractor's responsibility to temporarily supply another item of equivalent quality meeting all specifications of the contract, at contract prices, terms and conditions, as an emergency measure, subject to prior approval of the Chief Procurement Officer, whose decision shall be final. If requested, sufficient and reasonable time may be allowed the contractor to acquire adequate stock to perform on the contract after award is made.

**3. DELIVERY REQUIREMENTS:**

Delivery will be made within the time shown in the specific bid conditions or where called for in the invitation, the time stated by the bidder.

**4. PLACEMENT OF ORDERS:**

Orders will be placed using one of the following methods:

- a. Purchase orders will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.
- b. A blanket order will be issued to those bureaus that have a recurring need for item(s) covered by this Invitation for Bid and will be issued for "as needed" use. Each blanket order issued will state what is needed, as well as a "**not-to-exceed**" dollar amount. The bureau will be allowed to purchase only those items listed in the awarded contract. Authorization to supply item(s)/services covered by this blanket order may be verbal or written communication from the using department(s).

**5. URGENT REQUIREMENTS:**

In the case of a bona fide emergency, wherein immediate delivery of an order is needed and the successful vendor cannot meet such a requirement, the City reserves the right to order from any vendor that can meet such a delivery requirement without penalty to the City.

**6. RIGHT TO TERMINATE:**

In the event any of the provisions of the contract are violated, the City may serve written notice of its intention to terminate the contract. Such notice will state the reasons for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the contract shall, upon expiration of ten (10) days, be terminated. Further, the City reserves the right to terminate any contract in whole or in part upon giving thirty (30) days prior written notice to the other party.

**7. PLEASE COMPLETE THE FOLLOWING:**

Should a contract result from this invitation:



**TO PLACE VERBAL ORDERS CONTRACT:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Telephone Number

**CUSTOMER REPRESENTATIVE:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Telephone Number

**BID SIGNER:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone

IF NOT LOCAL, WILL TOLL FREE TELEPHONE SERVICE BE PROVIDED BY THE VENDOR DURING THE EFFECTIVE PERIOD OF THE CONTRACT?

(NO) \_\_\_\_\_

(YES) \_\_\_\_\_

DELIVERS WILL BE MADE AGAINST THIS CONTRACT BY:

VENDOR OWNED EQUIPMENT:  
(If yes, the frequency)

(NO) \_\_\_\_\_

(YES) \_\_\_\_\_

COMMERCIAL CARRIER:  
OTHER (Specify)

(NO) \_\_\_\_\_

(YES) \_\_\_\_\_

Bidder hereby agrees to special conditions of this invitation to bid:

Firm Name: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

**THIS SHEET MUST BE COMPLETED. FAILURE TO DO SO MAY BE REASON FOR REJECTION OF BID.**

**CITY OF ATLANTA**  
Contract Employment Report

PLEASE TYPE OR PRINT IN INK. EACH APPLICABLE ITEM ON THIS FORM MUST BE COMPLETED.  
**INCOMPLETE FORMS WILL NOT BE PROCESSED.**

NAME OF FIRM: \_\_\_\_\_ TELEPHONE No. \_\_\_\_\_  
NAME OF OWNER: \_\_\_\_\_ FAX NO. \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_  
STATE: \_\_\_\_\_ COUNTY: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

**PLEASE COMPLETE THE FOLLOWING INFORMATION**

WHAT TYPE OF BUSINESS WOULD YOUR COMPANY BE ENGAGED IN WITH THE CITY OF ATLANTA?

\_\_\_\_\_

IS YOUR COMPANY AN AFFILIATE OR DIVISION OF A PARENT COMPANY? \_\_\_\_\_

IF YOUR COMPANY IS A DIVISION OF A PARENT COMPANY, A CONTRACT EMPLOYMENT REPORT FORM MUST BE COMPLETED FOR THE PARENT COMPANY AS WELL AS THE ATLANTA AREA DIVISION.

HAS YOUR COMPANY PREVIOUSLY RECEIVED AN EEO CERTIFICATION FROM THE CITY OF ATLANTA? \_\_\_\_\_

**PLEASE LIST THE NUMBER OF EMPLOYEES IN EACH CATEGORY**

	Management/ Officials		Professionals Arch, Engineers, etc		Supervisors		Office/Clerical/Sales		Craftsmen/Laborers	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Black										
White										
Asian										
American										
Native										
American										
Hispanic										
Other										
<b>TOTAL</b>										

**I CERTIFY THAT ALL REPRESENTATIONS ON THIS CONTRACT EMPLOYMENT REPORT FORM ARE CORRECT AS OF THE DATE STATED.**

DATE \_\_\_\_\_ PRINT PREPARER'S NAME \_\_\_\_\_ PREPARER'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

## Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership  
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....  
☐ Other (see instructions) ▶

☐ Exempt  
payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

or

Employer identification number

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign  
Here

Signature of  
U.S. person ▶

Date ▶

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

### Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 7

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at [www.ssa.gov](http://www.ssa.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses](http://www.irs.gov/businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting [www.irs.gov](http://www.irs.gov) or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

### What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>3</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
5. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

### Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

### Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: [spam@uce.gov](mailto:spam@uce.gov) or contact them at [www.consumer.gov/idtheft](http://www.consumer.gov/idtheft) or 1-877-IDTHEFT(438-4338).

Visit the IRS website at [www.irs.gov](http://www.irs.gov) to learn more about identity theft and how to reduce your risk.

### Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

— **Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

Name of Contractor: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Name of Public Employer: City of Atlanta

**I hereby declare under penalty of perjury that the forgoing is true and correct.**

Executed on \_\_\_\_\_, \_\_\_\_\_, 20\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state)

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE  
ME ON THIS THE \_\_\_\_, DAY OF \_\_\_\_\_, 201\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

**Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (\_\_\_\_\_) (name of contractor)) on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice of receipt of an affidavit from any sub-subcontractor that has contracted with a sub-subcontractor to forward, within five business days of receipt, a copy of such notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number\_\_\_\_\_  
Date of Authorization

Name of Subcontractor: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Name of Public Employer: City of Atlanta**I hereby declare under penalty of perjury that the forgoing is true and correct.**

Executed on \_\_\_\_\_, \_\_\_\_\_, 20\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state)

\_\_\_\_\_  
Signature of Authorized Officer or Agent\_\_\_\_\_  
Printed name and Title of Authorized Officer or AgentSUBSCRIBED AND SWORN BEFORE  
ME ON THIS THE \_\_\_\_, DAY OF \_\_\_\_\_, 201\_\_\_\_\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_



**Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)**

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for \_\_\_\_\_ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)) and \_\_\_\_\_ (name of contractor)) on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. §13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. §13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to \_\_\_\_\_ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to \_\_\_\_\_ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)). Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

Name of Contractor: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Name of Public Employer: City of Atlanta

**I hereby declare under penalty of perjury that the forgoing is true and correct.**

Executed on \_\_\_\_\_, \_\_\_\_\_, 20\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state)

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE  
ME ON THIS THE \_\_\_\_, DAY OF \_\_\_\_\_, 201\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

Material Type: Work Uniforms  
Item Number: 200.8598  
Revision Date: January 15, 2015

**CITY OF ATLANTA SPECIFICATION FOR  
WORK UNIFORMS FOR THE ATLANTA STREET CAR OPERATORS AND  
MAINTENANCE PERSONNEL FOR THE DEPARTMENT OF PUBLIC WORKS.**

**1. SCOPE AND CLASSIFICATION**

1.1 Scope - This specification describes the minimum acceptable requirements for work uniforms for Atlanta Streetcar Operators.

1.2 Classification – The material(s) shall be classified as follows:

GROUP	I	-	SUIT JACKET
GROUP	II	-	SUIT VEST
GROUP	III	-	SUIT TROUSER
GROUP	IV	-	NECK TIE
GROUP	V	-	SCARF
GROUP	VI	-	SHIRT
GROUP	VII	-	BLOUSE
GROUP	VIII	-	WORK SHIRT
GROUP	IX	-	WORK TROUSER
GROUP	X	-	COVERALL
GROUP	XI	-	WORK JACKET
GROUP	XII	-	MESH VEST
GROUP	XIII	-	RAIN SUIT WITH HOOD
GROUP	XIV	-	HAT

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

2. **NOTES**

IMPORTANT: INSTRUCTIONS TO ALL BIDDERS:

The City may consider valid only those bids, which comply with these instructions:

- 2.1 At numbered specific requirement section, all bidders must insert "Compliance" or "Exception" in each space provided.
- 2.2 Bidder "exceptions", further clarification, or notes must be detailed in these spaces or on an additional sheet referencing the numbered specification paragraph.
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- 2.3 Report of Purchases - An itemized (monthly) report of all purchases made during the first nine (9) months of this contract is required to be submitted to the Chief Procurement Officer during the tenth (10th) month of this contract. Failure to submit "Report of Usage" may result in forfeiture of future contracts with the City of Atlanta.
- 2.4 The equipment to be furnished must be currently on production and shall be manufacturer's standard model complete with all standard equipment. When cost effective and consistent with operational needs of the department, all energy consuming equipment purchased will be energy efficient, defined as meeting either Energy Star specification of criteria that puts products in the upper 25% of energy efficiency, as well as meeting quality, performance and durability requirements.
- 2.5 All bidders must submit two (2) sets of descriptive literature (If applicable) plainly marked with:
- A - Company Name
- B - Group to which literature pertains for each item and components bid.
- 2.6 This Invitation for Bid covers parts and service for one (1) year after delivery date. Bidder must submit price information for parts and service

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

indicating schedule or rate of discount, which shall apply to the City of Atlanta.

- 2.7 Bidder (where applicable) must be able to supply ninety percent (90%) of parts required to maintain this equipment within 24 hours and have access to the remaining ten percent (10%) of parts within 72 hours.
- 2.8 Bidders will supply original manufacturer part crossover numbers for parts, which are not manufactured by the equipment manufacturer after the award of bid but prior to the delivery of equipment.
- 2.9 Successful bidder (where applicable) must provide a minimum of four (4) hours instruction in the proper and safe use of the equipment.
- 2.10 Successful bidder must provide parts, service and operating manuals for each unit provided.
- 2.11 Reserved
- 2.12 Without expressed or implied obligation on the part of the City of Atlanta to perform, the bidder may submit an option to the City for a multi-year purchase concept covering three (3) years' service and parts for equipment covered by this bid. State provisions of the multi-year purchase option including terms, price and expiration date. Attach a separate sheet.
  - 2.12.1 The Code of Ordinance of the City of Atlanta specifically prohibits obligating the City for future budget years.
  - 2.12.2 In the event options are exercised to purchase units in subsequent years the provisions as related to parts and services will apply as indicated above.
- 2.13 The City of Atlanta reserves the right to increase or decrease quantities shown without penalty.
- 2.14 Quantities - None of the various agencies, either individually or collectively, will be required to purchase any minimum amount during the term of this contract, nor will they be limited, either individually or collectively, to any maximum amount during the term of this contract.
- 2.15 Any quantities remaining undelivered may be automatically canceled at expiration of contract or purchase order.
- 2.16 The City prefers to make a single award for all of the items listed. Separate awards may be made by group or by line item, if it appears to be in the best interest of the City to do so.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

- 2.17 Default - The contract may be canceled or annulled by the Chief Procurement Officer in whole or in part by written notice of default to the vendor upon non-performance or violation of contract terms. An award may be made to the next lowest bidder or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting vendor (or his/her surety) shall be liable to the City for costs to the City in excess of the defaulted contract prices provided that the vendor shall continue the performance of this contract to the extent not terminated under the provision of this clause. Failure of the vendor to deliver materials or services within the time stipulated on their bid, unless extended in writing by the Chief Procurement Officer, shall constitute contract default.
- 2.18 Escalation/De-Escalation Clause - Preference shall be given to the bidder submitting the lowest and best firm price as their bid. Should it be found that due to unusual market conditions it is to the best interest of the City of Atlanta to accept a price with an escalation/de-escalation clause, the following shall apply:
- 2.18.1 The contract price shall be frozen for a specified period. This period must be shown on your bid.
- 2.18.2 Escalation - Cost data to support any proposed increase must be submitted to the Chief Procurement Officer of the Department of Procurement not less than thirty (30) days prior to the effective date of any such requested price increase.
- 2.18.3 Any adjustment allowed shall consist only of bona fide cost increases resulting from such situations as unforeseen raw material cost increase which may be passed on to the consumer.
- 2.18.4 No adjustment shall be made to compensate a supplier for inefficiency in operation, or for additional profit.
- 2.18.5 De-Escalation - In the event that market media indicators show that the prices for those materials, goods or services have overall decreased but the vendor has failed to pass the price decrease onto the City, the City reserves the right to place the vendor in default for cause, cancel the awarded contract, remove the vendor from the City of Atlanta Bidders List for a period deemed suitable to the City, and recuperate any damages from the vendor.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

- 2.19 Evaluation Criteria - Listed below are the criteria used to evaluate bids for the City of Atlanta. These criteria will carry as much weight as Low Bid so that the City of Atlanta, in evaluating bids will be able to determine the "Lowest Complete and Satisfactory Bidder" which will be in the best interest of the City. The criteria are as follows:

- a. Conformance to Specification
- b. Low Bid
- c. Price
- d. Training - (Amount of Hours and Level Offered)
- e. Parts Availability - (Local Source)
- f. Capability - of unit (s) offered to perform the tasks of the User Department(s). Field Demonstrations may be requested to insure that the equipment meets User and Engineering Specifications.
- g. Financial Capability
- h. Discount Offered
- i. Freight Charges
- j. Delivery Time
- k. Warranty
- l. Vendor Past Performance
- m. Vendor Availability to Perform
- n. Vendor Reference - Vendor shall submit three (3) references from individuals, entity or corporation for which a similar project was successfully completed within time and budget. Also to be of consideration in the evaluation of bid is the vendor's past performance of this contract/supply bid. **(Please see final page of this specification for Vendor Reference form)**

- 2.20 Will your company accept a portion of this contract? Please check in the appropriate space. \_\_\_\_\_ yes \_\_\_\_\_ no

- 2.21 Reserved

- 2.22 Brand Name or Trade Name Instructions - If items in this Invitation for Bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Products may be considered for award if such products are clearly identified in the bids and are determined by the City of Atlanta to meet its needs in all respects.

- 2.22.1 All bidders, including bidders whose products may be referenced, shall clearly indicate manufacturer/trade name and identifying number in space provided within Pricing Sheet of this Invitation for Bid.

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

- 2.22.2 If the bidder proposes to furnish another product, such products shall be clearly identified in the bid. The evaluation of bids and the determination as to equality of products offered shall be the responsibility of the City and will be based on information furnished by the bidder. Accordingly, to insure that sufficient information is available the bidder may be required to submit literature and/or samples prior to award. These shall be supplied within seven days, if required.
- 2.22.3 The purchase of any item by the City as a result of this Invitation for Bid is not a judgment of one product against another. Consideration of application, need and price will constitute purchase determination.
- 2.23 Alternate Bid – Bidders, who have other items they wish to offer in lieu of or in addition to that required by this Contract, should submit a separate Bid marked "ALTERNATE BID FOR BID NO. **7813-PL**". Alternate Bids will automatically be deemed non-responsive and will not be considered for award of the subject Contract. Such bids however, may be examined prior to award the subject Contract and may result in either cancellation of all bids to permit rewriting of the Specifications to include the alternate item in a rebid or the alternate item may be considered for future requirements.
- 2.24 A careful and accurate account of labor, including the name(s) or identification of mechanic(s), helper(s), etc. and the hours of work applied to each job, listing actual parts used in the performance of each job, description of the City equipment as well as parts only purchased under this contract is to be maintained by the vendor for a period of not less than one year. Such account or record may be subject to audit by an authorized City official.
- 2.25 Invoices must be itemized to show hours of labor, parts, materials, accessories with unit price and extension, including the applicable purchase order number.
- 2.26 Audit - The vendor shall maintain all books, documents, papers and records pertaining to this contract and to make such books and records available for inspection and auditing, upon reasonable notice by the City. As a result of any such audits, overcharges will be adjusted and compensation made by the vendor as applicable under this contract. Such books and records shall be maintained and made available for inspection and auditing for the duration of this contract and for a period of not less than three (3) years after the expiration date of contract.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

- 2.27 Department of Procurement employees cannot be listed as a Vendor Reference.

### 3. REQUIREMENTS

Please state "Compliance" or "Exception" pursuant the instructions contained in paragraph **NOTES**, 2.1 and 2.2 of the ITB. Check marks, dittos or any other markings may not be accepted and your bid could be rejected.

- 3.1 Definition - For the purpose of this bid, "Parts" shall be defined as components of a unit to be provided by the vendor to the City. "Service" shall be defined as the furnishing of labor time or effort by a vendor, to repair or rebuild (where applicable), a part, component, or service (where applicable), the unit/item as a whole.

#### 3.2 GROUP I – SUIT JACKET-EDWARDS # 3830 or APPROVED EQUAL

- 3.2.1 Furnished for Male and Female.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.2.2 Fabric Color; Charcoal grey.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.2.3 Fabric content min. 53 % polyester, 43% wool, and 4% spandex

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.2.3 Sizes – Men's Short 5'3"-5'7" – 36-44, 46  
Men's Regular 5'7"- 5'11"- 35-46, 48, 50, 52, 54  
Men's Long 5'11"- 6'3"- 37-44, 46, 48, 50, 52, 54  
Men's X-Long over 6'3" 40, 42, 44, 46, 48  
Women's Regular & Tall 4-6 (XS)  
8-10 (S)  
12-14 (M)

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



16-18 (L)  
20-22 (XL)  
24-26 (2XL)  
28 (3XL)

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.3 GROUP II – SUIT VEST - EDWARDS #4680 or APPROVED EQUAL**

3.3.1 Furnished for Male and Female.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.3.2 Fabric Color; Charcoal grey.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.3.3 Fabric content min. 53 % polyester, 43% wool, and 4% spandex

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.4 GROUP III - SUIT TROUSER – EDWARDS # 2560 or APPROVED EQUAL**

3.4.1 Furnished for Male and Female.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.4.2 Fabric Color; Charcoal grey.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.4.3 Fabric content min.53 % polyester, 43% wool, and 4% spandex

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

3.4.4 Size- Regular: 28-40  
Over Sized: 42-60

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.5 GROUP IV - NECK TIE EDWARDS's #HBOO or APPROVED  
EQUAL**

3.5.1 Furnish for male.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.5.2 Fabric color; Solid Purple.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.5.3 Fabric Content; Polyester.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.6 GROUP V – SCARF**

3.6.1 Furnished for female.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.6.2 Fabric color; solid purple or paisley purple.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.6.3 Fabric content; min. 60% cotton and 40% polyester.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**FIRM NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

3.6.4 Oblong shape.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.7 GROUP VI – SHIRT – EDWARDS #1289 or APPROVED EQUAL**

3.7.1 Furnished for males.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.7.2 Fabric color; White.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.7.3 Fabric Content; min. 60% cotton and 40% polyester.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.7.4 Stain resistant; Long Sleeve, Left and Right pockets must be embroidered with Atlanta Streetcar Logo, left pocket.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.7.5 Sizes:

	SM	MD	LG	XL	2X	3X	4X	6X
	14-14H	15-15H	16-16H	17-17H	18-18H	19-19H	20-20H	22-22H
32/33	X	X	X	X	X	X	X	
34/35		X	X	X	X	X	X	
36/37		X	X	X	X	X	X	X

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**3.8 GROUP VII – BLOUSE EDWARD # 5295 or APPROVED EQUAL**

- 3.8.1 Furnished for Female.
- 3.8.2 Fabric Color White.
- 3.8.3 Fabric Content – min. 60% cotton, 40% polyester.
- 3.8.4 Stain resistant; Long Sleeve, Left and Right pockets must be embroidered with Atlanta Streetcar Logo, left pocket.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.9 GROUP VIII – WORK SHIRT- RED KAP # LL535 or EQUAL APPROVED**

- 3.9.1 Furnished for Male and Female.
- 3.9.2 Fabric Color- Titanium or Grey.
- 3.9.3 Fabric content min. 53% polyester, 35% cotton poplin.
- 3.9.4 Long and short sleeve button down work shirts, left and right pockets, must be able to be embroidered with Atlanta Streetcar Logo, left pocket.
- 3.9.5 Safety reflective striping (yellow) on sleeves, chest, and back

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.10 GROUP IX – WORK TROUSER - EDWARD #8667 or APPROVED EQUAL**

- 3.10.1 Furnished for male and female.
- 3.10.2 Fabric Color – Black.
- 3.10.3 Fabric Content min. 53% polyester, 35% cotton.
- 3.10.4 Flat front chino, moisture-wicking.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

3.10.5 Size – Regular 28-40 and Over size 42-60.

	<u>Compliance</u>	<u>Exception</u>
<b>3.11</b>	<b>GROUP X – COVERALL – RED KAP #33999 &amp; 48799 or APPROVED EQUAL</b>	
3.11.1	Furnished for male and female.	
3.11.2	Fabric Color Titanium or Grey.	
3.11.3	Long and short sleeve, left and right pockets, must be able to be embroidered with Atlanta Streetcar Logo.	
3.11.4	Safety reflective striping (yellow) on sleeve, chest and back.	
3.11.5	Fabric 5.5 oz. TouchTexII™ Soft Poplon.	
3.11.6	Blend - min. 65% polyester, 35% cotton twill.	
3.11.7	Finish – permanent press w/soil release and workable finish.	
3.11.8	Collar – One piece top stitched.	
3.11.9	Cuffs – Long Sleeves, two piece, sleeve vent and gripper closure (snaps).	
3.11.10	Closure – Two-way brass zipper front with gripper (snaps) at top of zipper and label.	
3.11.11	Pockets – Two set-in front pocket, two patch hip pockets, two breast Pockets, rule leg pocket.	
3.11.12	Care - Industrial Wash.	

	<u>Compliance</u>	<u>Exception</u>
<b>3.12</b>	<b>GROUP XI -WORK JACKET – RED KAP # TJ100 or APPROVED EQUAL</b>	
3.12.1	Fabric Color –Black.	
3.12.2	Fabric 7.5 oz Twill.	

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

- 3.12.3 Blend min. 65% polyester, 35% cotton.
- 3.12.4 Finish – Pre-cure durable permanent press.
- 3.12.5 Care – Light soil wash.
- 3.12.6 Closure – Solid brass zipper.
- 3.12.7 Collar – Two-piece, topstitched, sewn-in stays.
- 3.12.8 Length 29” (measured from center of collar down)
- 3.12.9 Pocket – Two lower insets on seam pockets on left sleeve.
- 3.12.10 Permanently lined, black 100% nylon taffeta quilted to a 3.3oz Polyurethane foam.

Compliance	Exception
<b>3.13 GROUP XII- MESH VEST- RED KAP # VYV6YE or APPROVED EQUAL</b>	

- 3.13.1 Furnished for Unisex.
- 3.13.2 Fabric Color High Visibility.
- 3.13.3 Fabric Content – 3M™ Scotchlite™ Reflective Material.
- 3.13.4 ANSI Class 3 Compliant, must be able to be customized with Atlanta Streetcar logo.
- 3.13.5 5-Point Breakaway Design.

Compliance	Exception
<b>3.14 GROUP XIII – RAIN SUIT WITH HOOD</b>	

- 3.14.1 Furnished for unisex, full length.
- 3.14.2 Fabric color, high visibility.
- 3.14.3 Fabric content, Thin, 3M™ Scotchlite™ Reflective material.

**FIRM NAME** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_

3.14.4 ANSI class 3 compliant, must be able to be customized with Atlanta Streetcar logo.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

**3.15 GROUP XIV – HAT**

3.15.1 Wool, gray, solid color, knitted Ski Hat, single piece, embroidered with Atlanta Streetcar logo.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.16 Qualification of Vendor – The Vendor must have a minimum of three (3) Years of experience in providing employee uniforms similar to the type as specified in the Technical specifications. In addition, the Vendor shall be able to provide three (3) current or past clients within the last five (5) years as it relates to the contract consisting of contact person, telephone number, city and state.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.17 Pricing – The Vendor shall complete the pricing sheet form with firm fixed Price amounts for each line items. The prices shall include taxes, freight and handling, alterations, reflective markings and the affixing of the City logo and embroidery work as specified in the supplementary conditions and technical specification. Alterations including hemming trousers, altering sleeve length and adjusting trousers waistband, as needed, shall be included in the pricing sheet unit price. Unit Price: The unit prices Bided on the pricing sheet form shall remain firm during the entire contract period. The cost of embroidering logos and the sewing of patches shall be included in the unit pricing sheet. The quantity of each item shown on the pricing sheet form is an estimate only, and is solely for the purpose of comparing pricing sheets. The City's employees will purchase such quantities of each item subject to the Contract as needed during the term of the contract.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.18 Estimated Quantities - Uniforms that are to be provided under this Contract are described in the Technical Specifications and listed on the line items that are part of the pricing sheet form. The quantities specified on the pricing

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

sheet form as "Est. Qty." are estimated quantities and are only used for the purpose of comparing Bids. Except as this Contract may otherwise provide, if CITY's requirements do not result in orders in the quantities described as "Est. Qty." on the pricing sheet form, that fact shall not constitute the basis for an equitable price adjustment.

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Compliance

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Exception

- 3.19 Trade Names and Alternatives - In the case of any products specified by trade names or by the names of manufacturers and their catalog information, the Vendor may, unless the contrary is expressly stipulated in the Technical Specifications, and in any case subject to the City's approval as hereinafter provided, provide alternatives that are at least equal in quality and have the characteristics required for the purpose intended. Unless the alternative product information is provided in the appropriate section of the pricing sheet form, it will be presumed that those specified or described in the pricing sheet documents are being supplied. The Vendor shall show that any such alternative proposed is in fact equal with respect to quality, reliability, suitability, and safety, and shall provide the City with all information reasonably needed to do so. The City shall be the sole judge of the acceptability of proposed alternatives.

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Compliance

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Exception

- 3.20 Samples - The Vendor shall supply samples of uniform items shown on the pricing sheet Form upon request during the evaluation phase and prior to contract award. Samples of garments will be maintained at a secured location to be determined by City. The sample garments should be marked

"Sample", and will be compared to actual items provided to City employees to ensure uniformity and consistency. City will hold all samples until the contract expires at which time will be returned to the Vendor.

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Compliance

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Exception

- 3.21 Stock Product - To insure availability of style and color for the purpose of maintaining departmental uniformity for future purchases, Vendors must provide evidence in the form of catalogs, price lists, or similar written material to show that items are currently available on an as needed basis. Samples must be provided from current manufacturer's stock of the specified style. The successful Vendor will be required to provide a full size

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_



run of try-on garments within 10 days of request by the City for approval, sizing of personnel, and for further evidence of in-stock availability. If the Vendor is unable to provide the garments within 10 days, the Vendor may be determined non-responsible and not eligible for award.

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Compliance

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Exception

- 3.22 Quality and Warranty - Garments furnished by the Vendor shall be new and in first quality condition. All garments shall be of the highest grade, consistent with established industry standards and the specifications in this Invitation for Bids. The City will not accept any garment that is in any way of second quality, irregular or previously used.

The expected wear life intended for most garments under this contract is three (3) years. These represent the core garments, i.e. trousers, shirts. Outer wear garments, i.e., coats, sweaters and vests, etc., reflect an expected wear life of five (5) years.

All employees shall be measured to ensure proper fit prior to furnishing the uniforms. Successful vendor must be experienced in alterations to customize orders to the specifications of City and the needs of its employees. Unit prices are to include hemming of trousers and all necessary alterations.

Permanent alterations shall be professionally done using materials that are the same color as the garment being altered. After each permanent alteration, the full area, including cuff, waist, and sleeve, shall be pressed.

Garments shall carry manufacturer's printed limited warranty hangtag, which shall instruct the owner of his rights under the warranty and shall contain at minimum the following:

Warranty Coverage: All garments, garment alterations, workmanship, and materials shall be unconditionally warranted against failures or defects whether such failures or defects are caused by the Vendor, the garment manufacturer, or any other third party for a period of thirty (30) days from the date of acceptance by City or the City employee receiving the garment. The Vendor shall accept City's records with respect to the date of any acceptance.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

In the event that any work covered by this contract fails during the warranty period or is found to be defective during the warranty period, the Vendor shall, at no additional cost to City, repair or replace the work.

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Compliance

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Exception

- 3.23 Limitations - The warranty will not apply to the extent that garment failure is caused by user or City abuse, including garment damaged by fire, water, cuts or tears caused by external object; or stains caused by external substances after delivery and acceptance or failure to appropriately care for and rotate garments by employee. The warranties under this Contract shall not in any way or manner decrease, modify, affect relieve or excuse the Vendor, Sub Vendor, or Vendors from their responsibility or liability under applicable law or any other provision of this contract for breach of which they would be responsible and liable in damages to City or any other person and persons.

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Compliance

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Exception

- 3.24 OSHA Standard - Uniforms provided under this Contract shall conform to applicable existing standards established by the United States Occupational Safety and Health Administration (OSHA).

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Compliance

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Exception

- 3.25 Contract Specification - The Technical Specifications herein are non-restrictive and any uniform Supplier may quote on the items specified.

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Compliance

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Exception

- 3.26 Qualification of Vendor - It is strongly recommended that the Vendor maintains a local presence in order to efficiently accomplish work within time and dollars allotted in Sections 3.39 and 3.41 of the supplementary conditions for this Contract. Evaluation will be based on the Vendor's responsiveness to the needs of this Contract. The Vendor shall comply with time limits upon given notification and their presence at the City's sites where they are needed.

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Compliance

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Exception

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

- 3.27 Notice to Proceed - Upon receipt of all required documentation, including satisfactory evidence of the insurance required in General Conditions and Supplementary Conditions, the City will issue a notice directing the Supplier to begin performance. The Supplier shall begin the work stipulated in the Contract on the date indicated in the Notice to Proceed. The base term shall be calculated from the date indicated in the Notice to Proceed.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.28 Contract Administrator - The Business and FTA Procurement Manager, or designee, with the Department of Procurement shall administer this Contract.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.29 Insurance Requirements - The Supplier shall maintain in effect during the term of the Contract, at its own expense the following Coverage:

3.29.1 Automobile, Bodily Injury and Property Damage Liability, with not less than \$1,000,000.00 single limits per occurrence and with no exclusion of coverage for pollution.

3.29.2 General Liability (Public Liability), Bodily Injury and Property Damage, including Products/Completed Operations, with not less than \$1,000,000.00 single limits per occurrence.

3.29.3 Workers Compensation - Georgia Statutory and Employee Liability - \$1,000,000.00 limit.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.30 Indemnification - The Supplier shall fully indemnify and hold harmless City of Atlanta from and against all claims of liability to third parties for injury to person or persons to or death of persons, or loss of, or damage to property arising out of, or in connection with the performance of work under this Contract and use of the premises incident thereto, except where such liability arises out of sole negligence of City of Atlanta, and shall defend all suits.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

- 3.31 Brought upon such claims and pay all costs and expenses incidental thereto; City of Atlanta shall have the right, at its own expense, to participate in the defense of any suit, without relieving the Supplier of any obligation hereunder.

Compliance

Exception

- 3.31 Uniform Allowance - Each employee shall be allowed uniforms as follows:

- 3.31.1 Operations Personnel (Operations Manager, Operations Supervisor, Operations Superintendent, Safety Manager, Marketing Manager, and Director):

6 Shirts or Blouses  
4 Suit Trousers  
3 Ties or Scarfs  
2 Suit Jackets  
2 Suit Vests

Compliance

Exception

- 3.31.2 Operations Personnel (Operators):

6 Shirts or Blouses  
4 Suit Trousers  
3 Ties or Scarfs  
2 Suit Jackets  
2 Suit Vests

Compliance

Exception

- 3.31.3 Maintenance Personnel, (Operations Manager, Maintenance Supervisor, Maintenance Superintendent, Custodian, Safety Manager, Director):

5 Shirts or  
5 Blouses  
5 Trousers  
1 Work Jackets  
3 Coveralls

Compliance

Exception

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

3.31.4 Maintenance Personnel, (Technicians, Custodians):

5 Shirts or  
5 Blouses  
5 Trousers  
3 Coverall

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.31.5 High Visibility Clothing, (Operations Manager, Operations and Maintenance Supervisors, Operations and Maintenance Superintendents, Technicians, Custodians, Safety Manager, Director):

5 Polo Shirts, Unisex, High Visibility, ANSI Class 3 Compliant  
  
1 Mesh Vest, Unisex, High Visibility, ANSI Class 3 Compliant  
  
1 Rainsuit with Hood, Unisex, High Visibility, ANSI Class 3 Compliant, 3M Scotchlite Reflective Material

City of Atlanta employees may purchase additional items over and above the amount of the allowance at their own expense at the prices offered through this procurement.

The Vendor shall be responsible for supplying over-the-counter uniforms as ordered, acceptable accounting and tracking practices, and having the special tailoring capabilities to meet the needs of City of Atlanta.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.32 Vendor Responsibility - The Vendor shall conduct initial fittings for uniforms on the City's premises at a time to be agreed upon between the Vendor and the Business FTA Procurement Manager. All other times, the Vendor shall conduct fittings as needed, and agreed upon with the Contract Administrator or designee, in the metropolitan area of Atlanta, Georgia, and shall maintain facilities suitable for this purpose, and also for alterations and monogramming.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

No alterations shall be performed at the request of an individual without first having obtained authorization from the Business and FTA Procurement management.

The Vendor shall confirm receipt of an order with 48 hours via e-mail or facsimile. All backorders will be noted on the confirmed order.

The facility must be open for fittings between the hours of 8:00 a.m. – 6:00 p.m. Monday through Friday and 9:00 a.m. – 3:00 p.m. on Saturday.

The Vendor shall coordinate the measurements and fittings for both male and female employees to ensure the accuracy of the fit. The measurements shall take place at the Vendor's place of business.

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Compliance

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Exception

- 3.33 Payment/Invoicing - City of Atlanta will pay the Vendor's prices, as shown on the Pricing sheet Form, for the uniforms ordered under this Contract, NET 30, after receipt of the invoices. Invoices shall be submitted monthly, along with an "*Expense Report*". City of Atlanta will make payments by check or electronic funds transfer (EFT). The Vendor shall be responsible for preparing and submitting the *Expense Report* in the form of a spread sheet along with the invoices. The report shall include the following information:

3.33.1 Contract Number, Title, and Expiration Date

3.33.2 Purchase order number

3.33.3 Employee Name

3.33.4 Employee ID Number

3.33.5 Allotted Uniform Amount Purchased

3.33.6 Original invoices shall include a statement identifying the quantity, description, cost and cost centers of each item purchased, as well as any other detail necessary for City of Atlanta to determine the reasonableness of the subject invoice, show the Contract and Purchase Order number and shall be mailed or delivered to:

Mr. Elvis G. Gibbs  
Business and FTA Procurement Manager  
City of Atlanta- Department of Public Works

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Office of Transportation/Atlanta  
55 Trinity Avenue S.W.  
Suite 6358  
Atlanta, GA 30303-0307

NOTE: Invoices submitted monthly without the Expense Report will not be processed for payment until the Expense Report is submitted for the invoices.

City of Atlanta shall pay invoices only to the extent of each employee's authorized Uniform Allowance as stated in 3.31. City of Atlanta shall disallow any portion of an invoice if the Supplier supplies items to any employee with a value in excess of the stated uniform allowance.

The employee is responsible for all costs in excess of the stated uniform allowance.

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Compliance

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Exception

- 3.34 Estimated Quantities - The quantity of each item shown on the Pricing sheet Form is an estimate only, and is solely for the purpose of comparing Bids. City of Atlanta's employees will purchase such quantities of each item subject to the Contract as needed during the term of the Contract. City of Atlanta does not guarantee to purchase any minimum quantity of any item. City of Atlanta reserves the right to purchase any items or items subject to the Contract, or like items, from others.

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Compliance

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Exception

3.35 USE AND SAFEGUARDING OF CITY OF ATLANTA STREETCAR INSIGNIA

- 3.35.1 The Vendor is prohibited from duplicating, using, transferring or selling City of Atlanta Streetcar insignia for any reason.
- 3.35.2 The Vendor shall not have the right to duplicate, use, transfer, or sell City of Atlanta Streetcar insignia for any purpose other than to be affixed to uniforms issued and delivered to City of Atlanta employees under the Contract.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

- 3.35.3 Any City of Atlanta insignia in the possession of the Vendor at the expiration or termination of this Contract shall be returned to City of Atlanta within one (1) business day of the expiration or termination of the Contract.

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Compliance

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Exception

- 3.36 Additional Samples - In the event of changes to the uniform garments, the Supplier shall provide new samples to City of Atlanta to be maintained at a secured location to be determined by City of Atlanta. The sample garments shall be marked "Sample", and will be compared to actual items provided to City of Atlanta employees to ensure uniformity and consistency. The City of Atlanta will hold all samples until the contract expires at which time will be returned to the Vendor.

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Compliance

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Exception

- 3.37 Substitutions - The City of Atlanta realizes there are special circumstances where the specified contract items may require substitution to fit a particular individual, i.e., neck size, doctor's specifications, etc.

- 3.37.1 Under NO circumstances shall substitutions be made without first obtaining authorization from the Business and FTA Procurement Manager. All approved substitutions shall be obtained in writing and shall be retained in a Contract File detailing the cause for the substitution.

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Compliance

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Exception

- 3.38 Drug and Alcohol Policy - The Federal Transit Administration (FTA) of the U.S. Department of Transportation has published 49 CFR Part 32, "The Drug-Free Workplace Act of 1988," which required the establishment of drug-free workplace policies and the reporting of certain drug-related offenses to the FTA. City of Atlanta maintains compliance with this Act and all personnel conducting business on City of Atlanta property are subject to City of Atlanta's drug-free workplace policy guidelines.

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Compliance

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Exception

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



- 3.39 Implementation - All arrangements for implementation shall be agreed upon between City of Atlanta's Business and FTA Procurement Manager. The Vendor's representative shall regularly be available to City of Atlanta's Business and FTA Procurement Manager to facilitate project implementation.

City of Atlanta shall receive garments, approved under this Contract within thirty (30) days of the date the garments are ordered. All garments delivered shall be complete with alterations and customizations. Alteration includes, but is not limited to, hems of trousers, hems to sleeve length for shirts and any custom sizing to garments that may be required where standard sizes cannot accommodate an employee. Customization includes, but is not limited to, affixing emblems/embroidery.

There should be no restrictions on the number of garments purchased. However purchases are limited to garments specified by City of Atlanta unless so otherwise approved in writing by the Business and FTA Procurement Manager.

The purchase price of additional garments shall be at the same prices as those through this procurement and shall be billed by the Supplier directly to the employee. The City of Atlanta will have no responsibility for uncollected funds.

Compliance

Exception

- 3.40 Orders - The Vendor shall make its representative(s) available at a minimum one time each contract year in the month designated by the Contract Administrator to measure and receive orders from City of Atlanta employees.

The Vendor shall provide both a male and a female assistant, with female employees measured by a female and male employees measured by a male. The representatives measuring City of Atlanta employees must be employees of the Vendor and visible identification must be worn at all times while visiting City of Atlanta's facilities.

Orders shall be sent to the Vendor via facsimile or e-mail when deemed necessary by the Business and FTA Procurement Manager. The Vendor shall not, under any circumstances, honor any order or request for uniforms issued by anyone other than the Business and FTA Procurement Manager. The Vendor agrees and acknowledges that any order received from someone other than the Contract Administrator, or designee, shall not be the responsibility of the City.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

3.40.1 Each order shall include the following:

3.40.1.1 Quantity of each item(s) ordered.

3.40.1.2 The unit and extended price of all items being ordered.

3.40.1.3 The name of the employee(s) for whom the item(s) are being ordered.

3.40.1.4 The description of the item(s) being ordered.

3.40.1.5 The expected delivery date.

Compliance

Exception

3.41 Deliveries - The Vendor shall at all times maintain adequate stock in standard and over sizes so that special orders and backorders are kept to a minimum. Special orders and/or back orders must be delivered as soon as possible, but in no circumstances later than eight (8) weeks from the date of order.

City of Atlanta requires that garment delivery, regardless of method, provide solid, indisputable proof that the ordered garments were received by City of Atlanta's employee. The Vendor shall ship all garments, complete with alterations and customizations, if any, within 30 days after the date the Supplier receives the order. The date on which an order is received by Supplier shall be considered the order date. The Supplier shall ensure that any method of transportation used to deliver the garment provides, at a minimum, a Shipment Tracking Number and Proof of Delivery.

Compliance

Exception

3.41.1 Each individual employee's order shall be packed in separate clear plastic packaging with the employee(s) name(s) affixed to the outer package for identification purposes.

3.41.2 Individual orders shall be grouped together by order number and be considered a lot. Each boxed order/lot should contain a packing slip. Each order/lot shall be delivered in one shipment unless otherwise requested or instructed by the Business and FTA Procurement Manager, or designee.

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

3.41.3 All uniform garments shall be hemmed at no cost to the City and shall be delivered within thirty (30) days from the date of receipt of the uniform order and shall be delivered to the City's premises indicated by the Business of FTA Procurement Manager, or designee. The Vendor shall notify the City, in writing, within five (5) days of the Vendor's knowledge of any event that will delay delivery beyond the contractual delivery time.

3.41.4 The Vendor shall be responsible for all freight and delivery charges associated with fulfilling the requirement of the Contract.

3.41.5 Orders shall be delivered to:

City of Atlanta-Department of Public Works  
Office of Transportation/Atlanta Streetcar  
Attention: Mr. Elvis Gibbs  
55 Trinity Avenue, SW, 4358  
Atlanta, GA 30301

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.42 Return Policy - In the event an employee elects to return an unused garment(s), because the order was incomplete or incorrect, the Vendor shall replace or make the appropriate adjustment to the returned garment(s) at no additional cost to City of Atlanta and at no cost to the employee. The Vendor shall, under no circumstances, honor any exchange for garments issued by anyone other than the Business and FTA Procurement Manager, or designee. If the employee does not request a replacement, the Vendor shall issue a credit to the employee's allowance balance or if paid personally by the employee, a refund will be issued directly to the employee for the full unit purchase price for such returned garment. All refunds will be issued within seven business days of receipt of the returned item.

The Supplier's return policy timeframe shall be based on the date the employee received the uniform items ordered, not the date the items were ordered.

City of Atlanta will not accept in relation to any garment order, any garment that has been previously returned to the Supplier for quality reasons.

\_\_\_\_\_  
Compliance

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Exception

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

- 3.43 Taxes - The City is exempt from the payment of sales and use taxes and will provide the Vendor with certification of tax-exempt status upon request. The Vendor shall pay all applicable taxes, including sales taxes on material supplied by the Supplier.

Compliance

Exception

3.44 Costs Assessed Against the Vendor

Costs will be assessed against the Vendor if City of Atlanta procures the supplies required under this Contract from another supplier as a result of the Supplier not meeting the time requirement set forth in the Technical Specifications.

The Vendor acknowledges that these costs may be in excess of costs included under this Contract. The Vendor will be required to either pay the excess costs, or City of Atlanta may reduce any subsequent invoices by the excess costs that are assessed against the Vendor.

- 3.45 Stock Product: - To insure availability of style and color for the purpose of maintaining departmental uniformity for future purchases, Vendors must provide evidence in the form of catalogs, price lists, or similar written material to this item to show that the items are currently available on an as needed basis. Samples must be provided from current manufacturer's stock of the specified style.

- 3.46 Quality and Warranty - Garments furnished by the Supplier shall be new and in first quality condition. All garments shall be of the highest grade, consistent with established industry standards and the specifications in this Request for pricing sheet. City of Atlanta shall not accept any garment that is in any way of second quality, irregular or previously used.

The expected wear life intended for most garments under this contract is three (3) years. These represent the core garments, i.e. trousers, shirts. Outer wear garments, i.e., coats, sweaters and vests, etc., reflect an expected wear life of five (5) years.

All employees shall be measured to ensure proper fit prior to furnishing the uniforms. Successful vendor must be experienced in alterations to customize orders to the specifications of City of Atlanta and the needs of the bus operators and the supervisors. Unit prices are to include hemming of pants and all necessary alterations.

Permanent alterations shall be professionally done using materials that are the same color as the garment being altered. After each permanent alteration, the full area, including cuff, waist, and sleeve, shall be pressed.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Garments shall carry manufacturer's printed limited warranty hangtag, which shall instruct the owner of his rights under the warranty and shall contain at minimum the following:

Warranty Coverage: All garments, garment alterations, workmanship, and materials shall be unconditionally warranted against failures or defects whether such failures or defects are caused by the Vendor, the garment

manufacturer, or any other third party for a period of thirty (30) days from the date of acceptance by City of Atlanta or the City of Atlanta employee receiving the garment.

The Vendor shall accept City of Atlanta's records with respect to the date of any acceptance.

In the event that any work covered by this contract fails during the warranty period or is found to be defective during the warranty period, the Vendor shall, at no additional cost to City of Atlanta, repair or replace the work.

Compliance

Exception

- 3.47 Limitations -The warranty will not apply to the extent that garment failure is caused by user or City of Atlanta abuse, including garment damaged by fire, water, cuts or tears caused by external object; or stains caused by external substances after delivery and acceptance or failure to appropriately care for and rotate garments by employee. The warranties under this Contract shall not in any way or manner decrease, modify, affect relieve or excuse the Supplier, Sub Supplier, or Suppliers from their responsibility or liability under applicable law or any other provision of this contract for breach of which they would be responsible and liable in damages to City of Atlanta or any other person and persons.

Compliance

Exception

- 3.48 NO FEDERAL GOVERNMENT OBLIGATION TO THIRD PARTIES  
The Vendor acknowledges and agrees that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Vendor, absent the express written consent by the Federal Government, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to the City, the Vendor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract.

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

- 3.48.1 The Vendor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.49 FALSE STATEMENTS OR CLAIMS – CIVIL AND CRIMINAL FRAUD

- 3.49.1 Civil Fraud. The Vendor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq., and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, the Vendor certifies or affirms the truthfulness and accuracy of each statement it has made, it makes, or it may make, or causes to be made, pertaining the underlying Contract or the FTA assigned project for which this Contract work is being performed. In addition to other penalties that may apply, the Vendor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose penalties of the Program Fraud Civil Remedies Act of 1986, as amended, on the Vendor to the extent the Federal Government deems appropriate.

- 3.49.2 Criminal Fraud. The Vendor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the City under 49 U.S.C. Chapter 53 or any other Federal law, the Federal Government reserves the right to impose the penalties of 49 U.S.C. § 5323(I), 18 U.S.C. § 1001, or other applicable Federal law on the Vendor to the extent the Federal Government deems appropriate.

- 3.49.3 The Vendor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

3.50 Suspension and Debarment - This Contract is a covered transaction for purposes of Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. § 610T note, and U.S. DOT regulations, "Non-procurement Suspension and Debarment," 2 C.F.R. Part 1200, which adopts and supplements the provisions of U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)," 2 C.F.R. Part 180. As such, the Vendor agrees to provide a debarment and suspension certification containing information about the debarment and suspension status of itself and its principals. The Vendor agrees that it shall refrain from entering into any contract of any amount to a debarred or suspended subcontractor, and to obtain a similar certification from any subcontractors, seeking a contract exceeding \$25,000. Vendor agrees to and assures its subcontractors, and other participant at any tier of the underlying Contract will review the "Excluded Parties Listing System" at <http://epls.gov/> before entering into any agreement or other arrangement in connection with the underlying Contract.

3.50.1 The certification is a material representation of fact upon which reliance will be placed when this transaction is entered into. If it is later determined that the Vendor knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the City may pursue available remedies, including suspension and/or debarment. The Vendor shall provide immediate written notice to the City if at any time the Vendor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

3.50.2 The Vendor also agrees to include these requirements in each subcontract exceeding \$25,000 financed in whole or in part with Federal assistance provided by FTA.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

3.51 Energy Conservation - The Vendor agrees to comply with applicable mandatory energy efficiency standards and policies of applicable state energy conservation plans issued in accordance with the Energy Policy and Conservation Act, as amended, 42 U.S.C. §§ 6321 et seq., except to the extent that the Federal Government determines otherwise in writing. To the extent applicable, the Vendor agrees to perform an energy assessment for any maintenance facility constructed, reconstructed, or modified with FTA assistance, as provided in FTA regulations, "Requirements for Energy Assessments," 49 C.F.R. Part 622, Subpart C.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

- 3.52 Access to Third Party Contract Records - The Vendor agrees to maintain all book, records, accounts and reports required under this Contract for a period of not less than three (3) years after the date of termination or expiration of this Contract. In the event of litigation or settlement of claims arising from the performance of this Contract, the Vendor agrees to maintain such records until the City, the FTA Administrator, the Comptroller General, or any of the duly authorized representatives have disposed of all such litigation, appeals, claims or exceptions related thereto. During the course of this Contract and for three (3) years thereafter from the date of transmission of the final expenditure report, the Vendor agrees to maintain intact and readily accessible all data, documents, reports, records, subagreements, leases, third party contracts, and supporting materials related to this Contract as the Federal Government may require, and; (2) the Vendor agrees to permit the U.S. Secretary of Transportation, the Comptroller General of the United States, and, to the extent appropriate, the State, or their authorized representatives, upon their request to inspect all work, materials, payrolls, and other data, and to audit the books, records, and accounts of the Vendor pertaining to this Contract, as required by 49 U.S.C. § 5325(g).

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.53 Changes to Federal Requirements - The Vendor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between the City and FTA, as they may be amended or promulgated from time to time during the term of this Contract. The Vendor's failure to so comply shall constitute a material breach of this Contract.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.54 Incorporation of FTA Terms - All contractual provisions required by U. S. DOT or FTA, as set forth in FTA Circular 4220.1F, "Third Party Contracting Guidance," November 1, 2008, and any later revision thereto, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



with other provisions contained in this Contract. The Vendor shall not perform any act, fail to perform any act, or refuse to comply with any the City's requests, which would cause the City to be in violation of the FTA terms and conditions.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.55 If you quote, **please sign each "Bid Sheet" in blue ink, DO NOT 'white out'** entries or your bid may be deemed non-responsive. And, put the name of your company on each of the bid sheets or your bid may be deemed non-responsive.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.56 Submit the **original** and one **(1) copy** of the bid and required attachments.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

- 3.57 Vendor shall provide like and similar goods not listed on the pricing sheet at \_\_\_\_\_% catalog discount from standard industry rates.

\_\_\_\_\_  
Compliance

\_\_\_\_\_  
Exception

#### 4. **APPLICABLE DOCUMENTS, STANDARDS AND SPECIFICATIONS**

- 4.1 The following document (s), standard (s) or specifications shall apply:

Federal Specification: TT-B-1325C dated June 1, 1993.  
UU-/s-48 Sacks, Shipping, Paper

Federal Standards: FED-STDD-141-Paine, Varnish, Lacquer and  
Related Materials;  
Methods of Inspection, Sampling and Testing.

FED-STD-313-Preparation and Submission  
of Material Safety Data Sheets (MSDS)

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

## 5. QUALITY ASSURANCE PROVISIONS

- 5.1 Test and Inspection -It shall be the vendor's responsibility to perform all tests and inspections required by this specification unless otherwise stated in the purchase order, data sheet, and/or contract. The vendor may use in the process their own facility or any recognized independent laboratory acceptable to the City of Atlanta. The City of Atlanta reserves the right to perform any of the tests and inspection requirements where such tests and inspections are needed to further determine compliance with this specification.
- 5.2 Certification -It shall be the vendor's responsibility to submit, in lieu of the certification, a Compliance Certificate. Full acceptance of the materials shall be subject upon findings of suitability as determined under Section 5.1.
- 5.3 Sampling -It shall be the vendor's responsibility to submit a random sample testing in accordance with this specification. Material furnished shall be identical to the sample submitted for performance test and shall comply with the requirements set forth herein. If the material does not comply with the requirements of this specification, or is not identical to the original sample submitted, the vendor shall be required to replace all such materials at their own expense. This includes all handling charges and transportation, with the material that does so comply.
- 5.4 Quality and Quantity Control - A system of test and inspection shall be used to insure receipt of the quality and quantity of items supplied. Goods will be promptly unpacked and inspected; any discrepancies from purchase order or supplier invoice will be reported immediately to the Chief Procurement Officer of the Department of Procurement.
- 5.5 Plant and Facility Inspections - The Department of Procurement may require the vendor to make their plant and facilities available for inspection, or may require additional information concerning the vendor's ability to comply with the requirements of this specification, or its ability to perform in accordance with delivery requirements and within budget. In addition to the above, vendor may be required to produce shop orders and backlog orders documentation. Failure to comply with this requirement may cause rejection of the bid package.
- 5.6 Protection - The vendor shall assume all costs arising from the use of patented materials, devices, or processes incorporated in the materials furnished. The vendor further agrees to indemnify and hold harmless the City of Atlanta and its duly authorized agents from suits of law or actions of

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

any nature for or on account of the use of any patented materials, equipment devices or processes.

- 5.7 Travel Expense - The City of Atlanta may require one or more visits to the vendor's plant to assure compliance with the City requirement. The cost of such visits shall be absorbed by the supplier after the purchase order has been assigned.

## 6. PREPARATION FOR DELIVERY

- 6.1 Packing - Packing shall be accomplished in accordance with acceptable commercial practices for domestic shipments, unless otherwise stated in the contract or purchase order. The vendor shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation and routing. It shall be the vendor's responsibility to determine that packing is adequate to assure that all materials shall arrive at destination in an undamaged condition ready for intended use.
- 6.2 Marking - All packages shall be identified with the City of Atlanta purchase order number and the using Bureau. Sealed packing lists must be affixed to all cartons showing its content.
- 6.3 Shipping - The vendor shall follow shipping instructions as stated on the purchase order or contract.
- 6.4 Delivery Schedule and Liability - It shall be the vendor's responsibility to maintain delivery schedule as stated on bid. The City must be notified of any change at least ten (10) days prior to original delivery date. Notification of shippage, however, shall not relieve the vendor from late delivery penalties as outline below. The vendor is urged to realistically and accurately state its proposed delivery for the items called for in the Invitation for Bid Pricing Sheet.

Split delivery may be accepted, if it is found to be in the best interest of the City but shall not be made in quantities of less than fifty percent (50%) of the total purchase order or contract quantity.

The vendor shall not, for any reason, delay delivery of items necessary to the upkeep of the City. The City of Atlanta reserves the right to enforce a Late Delivery Penalty to a delinquent vendor. Late delivery penalties are in the amount of one percent (1%) for each day of delay to a maximum of five percent (5%) of the total purchase order or contract amount beginning after a ten (10) day grace period from the expired delivery date.

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

7. **WARRANTY**

It shall be the vendor's responsibility to submit, at time of shipment, the original manufacturer's warranty of the materials(s) supplied.

8. **GUARANTEE**

The material shall be guaranteed to be free from defects of construction, conception and workmanship for a period of at least twelve (12) months from date of acceptance. Any part or portion found not in accordance with this specification will be rejected and returned to vendor at vendor's expense for immediate replacement.

9. **FACE SHEET AND ALL PAGES OF THIS SPECIFICATION, SIGNED BY AN AUTHORIZED REPRESENTATIVE, MUST BE RETURNED WITH YOUR BID; OTHERWISE BID MAYBE CONSIDERED INVALID.**

10. **IF YOU DO NOT QUOTE, PLEASE RETURN THE COVER SHEET WITH YOUR COMPANY NAME AND THE REASONS YOU ARE NOT QUOTING. OTHERWISE, AFTER THREE (3) NO RESPONSES YOUR COMPANY'S NAME MAY BE REMOVED FROM OUR VENDOR LIST.**

11. **A COMPLETE CONTRACT EMPLOYMENT REPORT OR CURRENT LETTER OF CERTIFICATION FROM THE CITY OF ATLANTA MUST ACCOMPANY EACH BID. FAILURE TO COMPLY WILL RENDER BID INVALID.**

12. **IF YOU QUOTE, PLEASE SIGN EACH "BID SHEET" IN BLUE INK, DO NOT 'WHITE OUT' ENTRIES OR YOUR BID MAY BE DEEMED NON-RESPONSIVE. AND, PUT THE NAME OF YOUR COMPANY ON EACH OF THE BID SHEETS OR YOUR BID MAY BE DEEMED NON-RESPONSIVE. EACH PRICING SHEET PAGE MUST BE STAMPED "ORIGINAL" OR YOUR BID MAY BE DEEMED NON-RESPONSIVE.**

13. **SUBMIT THE ORIGINAL AND ONE (1) COPY OF THE BID AND REQUIRED ATTACHMENTS.**

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

## VENDOR REFERENCES

PROJECT TYPE: Uniforms ITB/FC NO.: 7813-PL BUYER/CO: Patricia Lowe

PROJECT NAME: Work Uniforms for the Atlanta Streetcar Operators and Maintenance Personnel for the Department of Public Works

Department of Procurement employees cannot be listed as a Vendor Reference.

\*\*\*\*\*

1.	_____	
	Company Name	Contact Person
	_____	
	Address	City/State/Zip
	_____	
	Phone Number	County
	_____	
	COMMENTS: _____	
	_____	
2.	_____	
	Company Name	Contact Person
	_____	
	Address	City/State/Zip
	_____	
	Phone Number	County
	_____	
	COMMENTS: _____	
	_____	
3.	_____	
	Company Name	Contact Person
	_____	
	Address	City/State/Zip
	_____	
	Phone Number	County
	_____	
	COMMENTS: _____	
	_____	

FIRM NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_



CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
55 TRINITY AVENUE, SW, SUITE 1900  
ATLANTA, GEORGIA 30303-0307  
(404) 330-6204

PRICING SHEET  
BID NUMBER  
7813-PL  
Page 1 of 6

QUAN.	UNIT PRICE	TOTAL
*****		
<b>NOTE TO ALL BIDDERS</b>		
IN COMPLIANCE WITH THE REQUIREMENTS OF THIS SPECIFICATION (IF APPLICABLE), VENDOR MUST SUBMIT WITH BID TWO (2) SETS OF DESCRIPTIVE LITERATURE OR <u>YOUR BID MAY NOT BE CONSIDERED.</u>		
Bids shall be held firm for 120 days after bid opening date and time.		
Further, prices shall be held fixed for one year from date of award.		
*****		
GROUP I – SUIT JACKET-Edwards # 3830 or Approved Equal.		
1. Suit Jacket	35 ea	\$ _____ \$ _____
		_____ Manufacturer and Style Number
TOTAL OF GROUP I		\$ _____
GROUP II – SUIT VEST- Edwards # 4680 or Approved Equal.		
1. Suit Vest	70 ea	\$ _____ \$ _____
		_____ Manufacturer and Style Number
TOTAL OF GROUP II		\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_  
DATE



CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
55 TRINITY AVENUE, SW, SUITE 1900  
ATLANTA, GEORGIA 30303-0307  
(404) 330-6204

PRICING SHEET  
BID NUMBER  
7813-PL  
Page 2 of 6

QUAN.	UNIT PRICE	TOTAL
GROUP III – SUIT TROUSER-Edwards # 2560 or Approved Equal.		
1. Suit Trousers	35 ea	\$ _____ \$ _____
		_____ Manufacturer and Style Number
TOTAL OF GROUP III		\$ _____
GROUP IV – NECK TIE – Edwards #HB00 or Approved Equal.		
1. Neck Tie	53 ea	\$ _____ \$ _____
		_____ Manufacturer and Style Number
TOTAL OF GROUP IV		\$ _____
GROUP V – SCARF		
1. Scarf	53 ea	\$ _____ \$ _____
		_____ Manufacturer and Style Number
TOTAL OF GROUP V		\$ _____

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
55 TRINITY AVENUE, SW, SUITE 1900  
ATLANTA, GEORGIA 30303-0307  
(404) 330-6204

PRICING SHEET  
BID NUMBER  
7813-PL  
Page 3 of 6

QUAN.		UNIT PRICE		TOTAL
GROUP VI – SHIRT-Edwards #1289 or Approved Equal.				
1. Shirt	105 ea	\$ _____	\$ _____	
		_____ Manufacturer and Style Number		
TOTAL OF GROUP VI		\$ _____		
GROUP VII – BLOUSE – Edwards #5295 or Approved Equal.				
1. Blouse	105 ea	\$ _____	\$ _____	
		_____ Manufacturer and Style Number		
TOTAL OF GROUP VII		\$ _____		
GROUP VIII – WORK SHIRT- Red Kap #LL535 or Approved Equal.				
1. Work Shirt	52 ea	\$ _____	\$ _____	
		_____ Manufacturer and Style Number		
TOTAL OF GROUP VIII		\$ _____		

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_  
DATE





CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
55 TRINITY AVENUE, SW, SUITE 1900  
ATLANTA, GEORGIA 30303-0307  
(404) 330-6204

PRICING SHEET  
BID NUMBER  
7813-PL  
Page 4 of 6

QUAN.	UNIT PRICE	TOTAL
GROUP IX – WORK TROUSER-Edward #8669 or Approved Equal		
1. Work Trouser 52 ea	\$ _____	\$ _____
Manufacturer and Style Number _____		
TOTAL OF GROUP IX \$ _____		
GROUP X – COVERALL – Red Kap #33999 and 48799 or Approved Equal.		
1. Suit Jacket 31 ea	\$ _____	\$ _____
Manufacturer and Style Number _____		
TOTAL OF GROUP X \$ _____		
GROUP XI – WORK JACKET –Red Kap #TJ 100 or Approved Equal		
1. Work Jacket 10 ea	\$ _____	\$ _____
Manufacturer and Style Number _____		
TOTAL OF GROUP XI \$ _____		

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
55 TRINITY AVENUE, SW, SUITE 1900  
ATLANTA, GEORGIA 30303-0307  
(404) 330-6204

PRICING SHEET  
BID NUMBER  
7813-PL  
Page 5 of 6

QUAN.	UNIT PRICE	TOTAL
GROUP XII – MESH VEST – Red Kap #VYV6YE or Approved Equal		
1. Mesh Vest 23 ea	\$ _____	\$ _____
Manufacturer and Style Number _____		
TOTAL OF GROUP XII		\$ _____
GROUP XIII – RAIN SUIT WITH HOOD		
1. Rain Suit with Hood 23 ea	\$ _____	\$ _____
Manufacturer and Style Number _____		
TOTAL OF GROUP XIII		\$ _____
TOTAL OF ALL GROUPS		\$ _____
Vendor shall provide like and similar goods not listed on the pricing sheet at a catalog discount from standard industry rates.		
_____ %		
<b><u>YOU MUST CHECK ONE</u></b>		
Prices will remain fixed for 12 months.		
Compliance		Exception

FIRM NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE



CITY OF ATLANTA  
DEPARTMENT OF PROCUREMENT  
55 TRINITY AVENUE, SW, SUITE 1900  
ATLANTA, GEORGIA 30303-0307  
(404) 330-6204

PRICING SHEET  
BID NUMBER  
7813-PL  
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QUAN.	UNIT PRICE	TOTAL
<div><p>EXTENSIONS, TOTALS AND GRAND TOTAL, IF APPLICABLE, SHALL BE ENTERED IN SPACES PROVIDED. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.</p><p>DELIVERY MAY BE A FACTOR IN AWARD. PLEASE STATE DELIVERY SCHEDULE IN SPACE PROVIDED BELOW. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.</p><p><u>TERMS:</u> BIDDERS ARE REQUESTED TO QUOTE NET PRICES. NET PRICES ARE LIST PRICES LESS TRADE OR OTHER DISCOUNTS OFFERED, EXCEPT CASH DISCOUNTS. IF A CASH DISCOUNT IS OFFERED, IT MUST BE CLEARLY SHOWN IN THE SPACE PROVIDED BELOW. IN ORDER FOR YOUR CASH DISCOUNT TO BE CONSIDERED IN THE BID EVALUATION PROCESS, THE DISCOUNT PERIOD SHALL BE A <u>MINIMUM</u> OF THIRTY DAYS. ANY DISCOUNT PERIOD OFFERED OF LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED IN THE BID EVALUATION PROCESS. ALL DISCOUNTS OFFERED WILL BE TAKEN IF EARNED. TIME WILL BE COMPUTED FROM THE DATE OF ACCEPTANCE AT DESTINATION OR FROM DATE A CORRECT INVOICE IS RECEIVED IF THE LATTER DATE IS LATER THAN THE DATE OF ACCEPTANCE.</p><p>*****</p><p>Upon request, a copy of the bid tabulation will be made available at a cost of \$ .10 per page.</p><p>*****</p><p>IF FEDERAL EXCISE TAX APPLIES, SHOW AMOUNT OF SAME WHICH HAS ALREADY BEEN DEDUCTED IN DETERMINING YOUR NET PRICE. THE CITY IS ALSO EXEMPT FROM STATE AND LOCAL SALES TAX (UNLESS THIS AMOUNT IS SHOWN, TAX EXEMPTION CERTIFICATE CANNOT BE ISSUED AND VENDOR WILL BE RESPONSIBLE FOR PAYMENT OF TAX ON NET PRICE QUOTED).</p></div> <div><p>TERMS _____ % _____ 30 Days</p><p>DELIVERY: Time Required for Delivery After Receipt Order _____ Days</p></div>		

FIRM NAME

SIGNATURE

TITLE

DATE